

#### **ABSTRACT**

PUBLIC SERVICES – Department for Women, Children, Disabled & Senior Citizens – Departmental Proceedings initiated against Smt.N. Vijayalaxmi, CDPO, O/o CDPO, ICDS Project Mallial, Jagtial District [now Retired] – under Rule-20 of the TS Civil Services (Classification, Control and Appeal) Rules, 1991 read with Rule 9 of T.S.Revised Pension Rules, 1980– Articles of charges – Issued.

# DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS (ESTT.)

G.O.Rt.No.30,

<u>Dated:30-04-2019</u>. <u>Read the following:-</u>

- (1) From the Director, WD & CW Dept., T.S., Hyderabad, Lr.No.39/Vig/2019, dated 19.02.2019.
- (2) G.O.Ms.No.6, Department for WCD & SC [Estt.], dated:30.04.2019.

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## **ORDER:-**

In pursuance of the sanction accorded by the Government under Sub clause (i) of clause (b) of Sub rule (2) of Rule 9 of T.S. Revised Pension Rules, 1980 for instituting departmental proceedings against Smt.N. Vijayalaxmi, CDPO, O/o CDPO, ICDS Project Mallial, Jagtial District [now Retired] in the reference 2<sup>nd</sup> read above, it is proposed to hold an inquiry against the said Charged Officer in accordance with the procedure laid down in Rule 20 of the TS Civil Services (Classification, Control and Appeal) rules 1991, R/w Rule 9 of T.S. Revised Pension Rules, 1980 as she was found responsible for certain irregularities.

- 2. The substance of the imputations of misconduct or misbehavior in respect of which the inquiry is proposed to be held is set out in the enclosed statement of articles of charges (Annexure-I). Assessment of charges, a list of documents by which, and a list of witnesses by whom, the articles of charges are proposed to be sustained are also enclosed (Annexure II, III).
- 3. Smt.N. Vijayalaxmi, CDPO, O/o CDPO, ICDS Project Mallial, Jagtial District [now Retired], is directed to submit a written statement of her <u>defense within 10 days</u> from the date of the receipt of this order.
- 4. Smt.N. Vijayalaxmi, CDPO, O/o CDPO, ICDS Project Mallial, Jagtial District [now Retired], is informed that an inquiry will be held only in respect of those articles of charges as are not admitted. She should, therefore, specifically admit or deny each article of charge.
- 5. Smt.N. Vijayalaxmi, CDPO, O/o CDPO, ICDS Project Mallial, Jagtial District [now Retired], is further informed that, if she does not submit her written statement of defence on or before the date specified in para 3 above, further action will be processed based on the material available.

- 6. The attention of Smt.N. Vijayalaxmi, CDPO, O/o CDPO, ICDS Project Mallial, Jagtial District [now Retired] is invited to Rule 24 of the TS Civil Services (Conduct) Rules, 1964, under which no Government Servant shall being or attempt to bring any political or outside influence to bear upon any superior authority to further her interests in respect of matters pertaining to her service under the Government. If any representation is received on her behalf from another person in respect of any matter dealt with in these proceedings, it will be presumed that Smt.N. Vijayalaxmi, CDPO, O/o CDPO, ICDS Project Mallial, Jagtial District [now Retired] is aware of such a representation and that it has been made at her instance and action will be taken against her for violation of Rule 24 of the TS Civil Services (Conduct) Rules, 1964.
- 7. The receipt of G.O. may be acknowledged.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. JAGADEESHWAR,
PRINCIPAL SECRETARY TO GOVERNMENT.

То

Smt.N. Vijayalaxmi, CDPO, O/o CDPO, ICDS Project Mallial, Jagtial District [now Retired] <u>through</u> the Director, Women Development & Child Welfare, Telangana State, Hyderabad.

#### Copy to:-

The Director, WD & CW, Telangana State, Hyderabad with a request to serve the above G.O. to the individual and return the served copy immediately to Government together with defense statement, if any, received.

SF/SC.

//FORWARDED::BYORDER//

SECTION OFFICER

# **ANNEXURE -I**

Statement of articles of charges framed against Smt.N. Vijayalaxmi, CDPO, O/o CDPO, ICDS Project Mallial, Jagtial District [now Retired].

**Article of Charge No.I:-** That, Smt.N. Vijayalaxmi, CDPO, O/o CDPO, ICDS Project Mallial, Jagtial District [now Retired], has failed to monitor the expenditure and vouchers of Indiramma Amrutha Hastham for an amount of Rs. 1,51,32,826/- drawn for the period of 1/2013 to 6/2014, which is highly irregular. Thus she is responsible for Non-production of records and vouchers. Hence, the charge.

**Article of Charge No.II:-** That, Smt.N. Vijayalaxmi, CDPO, O/o CDPO, ICDS Project Mallial, Jagtial District [now Retired], has failed to maintain records and the vouchers connected acquittances, released Proceedings, UCs, Stock Entries, distribution lists and Acknowledgements etc., for the amount drawn from the Treasury as per TBR for the year 2012-13 to 2016-17 of the following:

SI. No.	Bill No and Date	Purpose	Amount (Rs in Lakh)
1	2	3	4
1	TBR No.35/26-07-2012	Contingency fund	Rs.151200/-
2	TBR No.112/22-12-2012	Mahila Sishu Chaitnyam	Rs.30000/-
3	TBR No.142/06-03-2013	Flexi fund	Rs.208000/-
4	TBR No.143/1-3-2013	Flexi fund	Rs.150800/-
5	TBR No.176/06-02-2014	OOE	Rs.116000/-
6	TBR No. 178/06-02-2014	Flexi fund	Rs.116000/-
7	TBR No. 179/06-02-2014	Flexi fund	Rs.58000/-
8	TBR No. 193/20-02-2014	Flexi fund	Rs.100000/-
9	TBR No. 194/20-02-2014	Flexi fund	Rs.116000/-
10	TBR No. 196/20-02-2014	OOE	Rs.40000/-
11	TBR No. 197/20-02-2014	OOE	Rs.30000/-
12	TBR No. 205/22-02-2014	OOE	Rs.124400/-
13	TBR No. 366/24-03-2015	Stationery bill	Rs.232000/-
14	TBR No. 97/21-05-2014	Wall writings	Rs.20000/-
15	TBR No. 144/07-01-2016	Stationery bill	Rs.231072/-
16	TBR No. 169/12-02-2016	OOE	Rs.13500/-
			Rs.17,36,972/-

Hence, the charge.

Article of Charge No.III:- That, Smt.N. Vijayalaxmi, CDPO, O/o CDPO, ICDS Project Mallial, Jagtial District [now Retired], has failed to disburse the amount for the purpose drawn an amount of Rs. 25,68,579/- and also failed to remit the undisbursed amount to the Government. Thus she is responsible for the unfulfilled expenditure of Rs. 25,68,579/- and for non-remittance to the Government and kept with DDO Account. Hence, the charge.

<u>Article of Charge No.IV</u>: That, Smt.N. Vijayalaxmi, CDPO, O/o CDPO, ICDS Project Mallial, Jagtial District [now Retired], has failed to

check the egg bills which were submitted by various Mahila Samakhyas as per the NECC rate admissible for the month of April 2017 to December 2017 before making payment. Thus resulted to an excess amount of Rs. 1,99,597/- paid to the Mahila Samakhyas. Thus she is responsible for payment of Rs. 1,99,597/- in excess to the Mahila Samakhyas. Hence, the charge.

**Article of Charge No.V:** That, Smt.N. Vijayalaxmi, CDPO, O/o CDPO, ICDS Project Mallial, Jagtial District [now Retired], has failed to deduct the Income Tax @ 2% on the payments made to the egg suppliers towards transportation charges from May 2017 to January 2018. Thus results to an amount of Rs. 8,104/- excess payment to contractors. Which is highly irregular and objectionable. Hence, the charge.

M. JAGADEESHWAR, PRINCIPAL SECRETARY TO GOVERNMENT.

# <u>ANNEXURE - II</u>

List of documents by which the articles of charges framed against Smt.N. Vijayalaxmi, CDPO, O/o CDPO, ICDS Project Mallial, Jagtial District [now Retired] are proposed to be sustained.

- 1. Internal Audit Report on the Accounts of the CDPO, ICDS Project, Mallial, Jagityal District.
- 2. U.O.Note No. 3756/Audit/2018, dt. 03.10.2018.

## <u>ANNEXURE - III</u>

List of witnesses by whom the articles of charges framed against Smt.N. Vijayalaxmi, CDPO, O/o CDPO, ICDS Project Mallial, Jagtial District [now Retired] are proposed to be sustained.

- Nil -

M. JAGADEESHWAR, PRINCIPAL SECRETARY TO GOVERNMENT.